



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

AMERICAN MEDIA & ADVOCACY GROUP  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:  
WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN MEDIA & ADVOCACY GROUP REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
815 SLATERS LANE ADV: CONGRESSIONAL LEADERSHIP  
ALEXANDRIA, VA 22314 PROD: 2012  
TITLE: 246064

INVOICE NUMBER:	61-200061882	ON-DEMAND:	11/06/2012
ORDER NUMBER:	402103	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 251 P: 454 E: 3348		
ESTIMATE#:	251 454 3348		
SCHEDULE DATES:	10/26/2012 - 11/04/2012	AGY#/ADV#:	20053/26617
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/29 - 11/04	04:30A-04:59A	250	1	10/31	WE	04:55A	:30		CLFNC070112TV	250			
3	10/29 - 11/04	12:00A-01:00A	300	1	11/04	SU	12:34A	:30		CLFNC070112TV	300			
5	10/29 - 11/04	06:00A-07:00A	650	1	11/04	SU	06:44A	:30		CLFNC070112TV	650			
7	10/29 - 11/04	09:00A-10:00A	800	1	11/04	SU	09:59A	:30		CLFNC070112TV	800			
9	10/29 - 11/04	08:00A-09:00A	1,000	1	11/03	SA	08:46A	:30		CLFNC070112TV	1,000			
10	10/29 - 11/04	08:00A-09:00A	1,000	1	11/04	SU	08:58A	:30		CLFNC070112TV	1,000			
12	10/29 - 11/04	05:30A-06:00A	1,000	1	10/31	WE	05:56A	:30		CLFNC070112TV	1,000			
13	10/29 - 11/04	04:00P-05:00P	1,200	1	11/01	TH	04:13P	:30		CLFNC070112TV	1,200			
14	10/29 - 11/04	06:00A-07:00A	2,000	1	11/02	FR	06:14A	:30		CLFNC070112TV	2,000			
16	10/29 - 11/04	11:35P-12:05A	2,000	1	11/03	SA	11:55P	:30		CLFNC070112TV	2,000			
17	10/29 - 11/04	07:00P-08:00P	3,000	1	11/04	SU	07:21P	:30		CLFNC070112TV	3,000			
18	10/29 - 11/04	08:00P-11:30P	3,500	1	11/03	SA	08:06P	:30		CLFNC070112TV	3,500			
20	10/29 - 11/04	05:30P-06:00P	3,500	1	11/01	TH	05:55P	:30		CLFNC070112TV	3,500			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

**TERMS: DUE AND PAYABLE** within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 11-12-2012



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SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
PERIOD GROSS COST PER ORDER CONFIRMATION: 20,200.00					TOTAL UNITS: 13		ACTUAL GROSS BILLING: 20,200.00				TOTAL ADJUSTMENTS: 0.00				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.					* All times based on EST		AGENCY COMMISSION: -3,030.00								
The actual broadcast information on this invoice was taken from the program log.					TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice		NET DUE: 17,170.00								Print Date: 11-12-2012

ORIGINAL